

405.6
BILL NO. A-78-05-02

APPROPRIATION ORDINANCE NO. A- 15-78.

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account-Fund 34 to various reserve funds.

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following various reserve funds, to-wit:

<u>TITLE</u>		<u>AMOUNT</u>
<u>City Clerk</u>		
File Cabinets	\$ 1,000	
Typewriter	900	\$ 1,900
<u>Board of Works</u>		
Furniture & Fixtures	\$ 1,000	
Motor Equipment	6,000	
Office Equipment	1,500	
Power	250,000	
Public Lighting	50,000	
Monarch Drain	160,000	
Resurfacing	665,000	
Environmental Cleanup	35,000	\$1,168,500
<u>Community Development & Planning</u>		
Furniture & Fixtures	\$ 100	
Motor Equipment	4,000	
File	250	
Drawing Equipment	300	
La Rez Neighborhood	108,000	
Urban Homesteading	40,000	
Local Development Corporation	30,000	\$ 182,650
<u>Street Engineering</u>		
Motor Equipment	\$ 6,000	
Typewriter & Calculator	500	\$ 6,500
<u>Police</u>		
Motor Equipment	\$ 120,000	
Lights, Racks, Etc.	13,500	
Other Materials	8,000	
Garage & Motor Supplies	4,000	
Repair of Vehicles	13,000	
Handi Talkies	11,000	\$ 169,500

APPROVED AS TO FORM
AND LEGALITY.

John G. Shuler
CITY ATTORNEY

7056

	<u>TITLE</u>		<u>AMOUNT</u>
1	<u>Fire</u>		
2	Furniture & Fixtures	\$ 3,500	\$ 3,500
3	<u>Weights & Measures</u>		
4	File	\$ 300	
	Typewriter	400	
5	Seals, Metric Equipment, Etc.	800	\$ 1,500
6	<u>Communications</u>		
7	Channel 55 Antenna	\$ 4,700	
	Radio I.D.	25,000	
8	Voter System	23,000	
	Other Equipment	4,000	\$ 56,700
9	<u>Traffic Engineering</u>		
10	Desk	\$ 250	
11	Motor Equipment	10,000	
	Poles, Controllers, Etc.	36,850	
12	Radio Base Station	60,000	\$ 107,100
13	<u>Humane Commission</u>		
14	Motor Equipment	\$ 10,100	
	Furniture & Fixtures	500	\$ 10,600
15	<u>Emergency Medical Services</u>		
16	Radio Equipment	\$ 8,000	\$ 8,000
17	<u>Park</u>		
18	Other Structures	\$ 5,800	
19	Drapes, Chairs, Etc.	585	
	Motor Equipment	93,920	
20	Typewriter, Adders, Etc.	5,670	
	Zoo Animals, Uniforms, Athletics, Etc.	60,495	
21	Summer in City	10,000	
	Senior Citizens Center	29,000	
22	Summer Trees	10,000	\$ 215,470
23	<u>Redevelopment District Capital</u>		
24	Property Acquisition	\$ 425,000	\$ 425,000
25	<u>Police Merit Commission</u>		
26	Interviewers	\$ 2,225	\$ 2,225
27	<u>Street (MVH)</u>		
28	3 Trucks	\$ 129,000	
	Street Crack Filler	15,000	\$ 144,000
29	<u>Personnel</u>		
30	Summer Employment	\$ 50,000	\$ 50,000
31	<u>3 Rivers Festival</u>		
32	Operations	\$ 5,000	\$ 5,000
33			
34	GRAND TOTAL 1978 REVENUE SHARING		<u>\$2,558,145</u>
35	RESERVE FUNDS ESTABLISHED		

4056

1 SECTION 2. That the unexpended and unappropriated
2 balance of the Revenue Sharing Trust Fund of the City of Fort
3 Wayne is hereby reduced in the amount of \$2,558,145.

4 SECTION 3. That the City Controller is hereby directed
5 to provide every member of this Council with a copy of his
6 reports to the Secretary of the Treasury as provided in the
7 State and Local Fiscal Assistance Act of 1972.

8 SECTION 4. That the Mayor of the City of Fort Wayne is
9 hereby requested and charged to personally review and insure that
10 each and every encumbrance and expenditure of this money is in
11 compliance with the intent of this Council as specifically
12 outlined in this Ordinance.

13 SECTION 5. This Ordinance shall be in full force and
14 effect from and after its passage, approval by the Mayor and
15 legal publication thereof.
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Councilman

Read the first time in full and on motion by Hinga, seconded by

Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 23rd day of May, 1978, at 7:30 o'clock P.M., E.S.T.

DATE: 5-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga,

seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~SOBT~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>3</u>			
<u>BURNS</u>		<u>✓</u>			
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>		<u>✓</u>			
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>		<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>				

DATE: 5/23/78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-15-78 on the 23rd day of May, 1978.

Charles W. Westerman

ATTEST: (SEAL)

Samuel J. Talarico

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1978, at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of May, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Robert Elmhong
MAYOR

Bill No. A-78-05-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating certain funds from the Revenue Sharing Trust Account-Fund 34
to various reserve funds

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
Fredrick R. Hunter

5-23-78 CONCURRED IN
DATE 5-23-78 CHARLES W. VIEBEMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

AUDITOR'S OFFICE

FILED

MAY 25 1978

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that ~~it is now necessary~~ ^{it is now necessary} to appropriate more money than was appropriated in the annual budget, now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-15-78</u> <u>A-78-05-02</u>	<u>\$ 2,558,145.00</u>	<u>\$ 2,558,145.00</u>

SEE ATTACHED ORDINANCE

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-15-78</u> <u>A-78-05-02</u>	<u>\$ 2,558,145.00</u>	<u>\$ 2,558,145.00</u>

SEE ATTACHED ORDINANCE

ADOPTED THIS 23rd DAY OF May, 1978

AYES

NAYS

<u>William T. Hinga</u>	PAUL M. BURNS
<u>Fredrick R. Hunter</u>	WILLIAM T. HINGA
<u>Winfield C. Moses, Jr.</u>	FREDRICK R. HUNTER
<u>John Nuckols</u>	WINFIELD C. MOSES, JR.
<u>Donald J. Schmidt</u>	JOHN NUCKOLS
<u>Tivian G. Schmidt</u>	DONALD J. SCHMIDT
<u>James S. Stier</u>	TIVIAN G. SCHMIDT
<u>Samuel J. Talarico</u>	JAMES S. STIER
	SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

BILL NO. A-78-05-02.

APPROPRIATION ORDINANCE NO. A- 15-78.

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account-Fund 34 to various reserve funds.

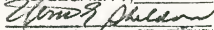
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APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

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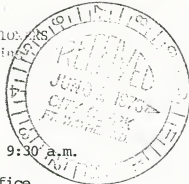
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STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
May 31, 1978



TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING: June 5, 1978 9:30 a.m.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

B. Steele
Received from the Office
of the City Clerk 6-2-78

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Enclosure
SSTC 12-19-74

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204



In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 783445

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 6-5-78, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Federal Revenue Sharing Trust Fund	\$ 2,558,145.00
As listed in ordinance	
Emergency Medical Service Trust Fund	9,755.68

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 5-23-78

STATE BOARD OF TAX COMMISSIONERS


Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the
of June, 1978.

9th day

bmb


Gordon E. McIntyre, Executive Secretary

Finance
Public Hearing
May 23

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

DEPARTMENT REQUESTING ORDINANCE * CONTROLLER

SYNOPSIS OF ORDINANCE AN ORDINANCE appropriating certain unobligated
Revenue Sharing Funds and setting up certain Revenue Sharing
Reserve Funds for the year 1978.

EFFECT OF PASSAGE Provide for implementation of 1978 Revenue Sharing
Projects and Package.

EFFECT OF NON-PASSAGE No implementation of 1978 Projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$2,558,145

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

May 9, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of May 12 and May 19, 1978, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-78-05-02
Revenue Sharing Ordinance

Bill No. A-78-05-01
Regarding new account for
EMS

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWw/ne
ENCL: 2



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

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City Clerk

CWW/ne
ENCL: 2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

*Outfitted the
interior
arkness*

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of May, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-05-02

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

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<u>Street Engineering</u>		

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BILL NO. A-78-05-01

There is hereby established a special fund to be called the "EMS Trust Fund" No. 070-120-2, to be administered by the City Controller:

That all gifts of money hereafter made to the EMS or for the use of EMS shall be deposited in and credited to and held in such fund until such time as it is appropriated to the account hereinafter.

That the 1978 Budget of the EMS is hereby amended by adding a new account numbered and named as follows:

ACCOUNT NUMBER
24-001-001

ACCOUNT NAME
"Medical Equipment and Supplies"

That all money presently on hand which were received as gifts for the purchase of EMS equipment, in the total amount of \$9,755.68, are hereby appropriated to said Account No. 24-001-001, as an emergency additional appropriation.

The City receives gifts of money for use in the acquisition of equipment for EMS; and it is deemed advisable to establish a new account for orderly administration of such funds.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines 2

Body number of lines 156

Tail number of lines 2

Total number of lines in notice 160

OF CHARGES

0 lines, 1 columns wide equals 160 equivalent lines at 2 59¢ cents per line

\$ 43.44

Additional charge for notices containing rule or tabular work (50 per cent of above)

for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 43.44

PUTTING COST

9.9 of single column 14 ems

Size of type 5 1/2 point

er of insertions 2

Size of quad upon which type is cast 5 1/2

revision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

V. E. Gerken

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says

that she is CLERK of the

NEWS-SENTINEL

DAILY

newspaper of general circulation printed and published

in the English language in the city } of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

5/12-19/78

Subscribed and sworn to before me this 19th day of May 1978

V. E. Gerken

Notary Public

My commission expires

September 28, 1979

CHARLES W. WESTERMAN
CITY CLERK

TITLE	AMOUNT
City Clerk	
File Cabinets	\$1,000
Typewriter	900
Total \$1,900	
Board of Works	
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Drapes, Chairs, Etc.	\$85
Handi. Equipment	99,500
Typewriter, Adders, Etc.	5,670
Zoo, Home Uniforms,	
Athletics, Etc.	60,495
Summer in City	10,000
Senior Citizens Cents.	29,200
Summer Trees	10,000
Total \$215,470	
Redevelopment District Capital	
Property Acquisition	\$425,000
Total \$425,000	
Police Merit Commission	
Interviewers	\$2,225
Total \$2,225	
Street (MAVH)	
Handi. Equipment	\$129,000
Street Crack Filler	15,000
Total \$144,000	
Personnel	
Summer Employment	\$50,000
Total \$50,000	

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

160 lines, 1 columns wide equals 160 equivalent lines at 2.594 cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column 9.9 14 emsSize of type 5 1/2 pointNumber of insertions 2Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date May 19, 19 78

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:I personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is _____ CLERK of theNEWS-SENTINEL

DAILY

newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times per, the dates of publication being as follows:5/12-19/78Subscribed and sworn to before me this 19th day of May, 19 78

Notary Public

My commission expires September 28, 1979

Legal Notice

3 Rivers Festival Operations \$5,000
Total \$5,000
GRAND TOTAL 1978 REVENUE SHARING \$2,558.145
RESERVE FUNDS ESTABLISHED
SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,558.145.

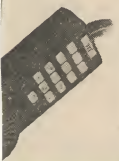
SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every amount and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

5-12 19

INCLUDE MEMO
THIS DELUXE
W/ SOUND OF STEREOSTEREO
W/ NIN 1-5 QUANT
STEREO SOUND
MODELED LOW
TEREO DISPLAY

CPEI

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

156

Tail number of lines

2

Total number of lines in notice

160

COMPUTATION OF CHARGES

160 lines, 1 columns wide equals 160 equivalent lines at \$2.594
cents per line

\$ 41.44

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 43.44

DATA FOR COMPUTING COST

Width of single column 9.9
14 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date May 19, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

5/12-19/78

V. E. Gerken

Subscribed and sworn to before me this 19th day of May 1978

Notary Public

My commission expires September 28, 1979

Legal Notice

3 Rivers Festival Operations
Total \$5,000
GRAND TOTAL 1978 REVENUE SHARING
RESERVE FUNDS ESTABLISH
SECTION 2. That the unexpended and unappropriated balance of Revenue Sharing Trust Fund of City of Fort Wayne is hereby set in the amount of \$2,558,145.

SECTION 3. That the City Clerk is hereby directed to place every member of this Council a copy of this report to the Secretary of the Treasury as provided in the and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of City of Fort Wayne is hereby directed and charged to personally read and insure that each and every member of this Council is in compliance with the intent of this Council as specified in this Ordinance. Taxpayers appearing at such hearing shall have a right to be heard. The additional application, as finally made, will be automatically referred to the State Tax Commissioners, which commission will hold a further hearing within fifteen days of the Council's Office of Allen County, Indiana, or at such other place as is designated. At such hearing, if any objection to any of such additional appropriations may be heard, interested taxpayers may inquire the County Auditor when and such hearing will be held.

CHARLES W. WESTE
CITY

—12-19

Common Council of Fort Wayne
(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)

Legal Notice

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City
County Building, Fort Wayne, Indi-
ana, on Tuesday, the 23rd day of May,
1978, at 7:30 P.M. o'clock, Eastern
Standard Time, consider the follow-
ing additional appropriations which
said Council considers necessary to
meet an extraordinary emergency
existing at this time:

BILL NO. A-78-05-02
WHEREAS, the City of Fort Wayne
is the recipient of certain Federal
money through the State and Local
Fiscal Assistance Act of 1972; and
WHEREAS, this money has been
set aside in a special Revenue Shar-
ing Trust Fund pursuant to said Act;

and
WHEREAS, it is now necessary to
appropriate said monies from the
Revenue Sharing Trust account to the
following various reserve funds, to-
wit:

TITLE	AMOUNT
City Clerk	
File Cabinets	\$1,000
Typewriter	900
Total \$1,900	
Board of Works	
Furniture & Fixtures	\$1,000
Motor Equipment	4,000
Office Equipment	1,500
Power	250,000
Public Lighting	50,000
Monarch Drain	160,000
Resurfacing	665,000
Environmental Cleanup	35,000
Total \$1,685,500	
Community Development & Planning	
Furniture & Fixtures	\$100
Motor Equipment	4,000
File	250
Drawing Equipment	300
LaRez Neighborhood	108,000
Urban Homesteading	40,000
Local Development Corp- oration	30,000
Total \$182,450	
Street Engineering	
Motor Equipment	\$6,000
Typewriter & Calculator	500
Total \$6,500	
Police	
Motor Equipment	\$120,000
Lights, Racks, Etc.	12,500
Other Materials	8,000
Garage & Motor Supplies	4,500
Motorcycles	12,000
Hand Tools	11,000
Total \$168,500	
Fire	
Furniture & Fixtures	\$3,500
Total \$3,500	
Weights & Measures	
File	\$200
Typewriter	400
Scales, Metric Equipment, Etc.	800
Total \$1,400	
Communications	
Channel 54 Antenna	\$4,700
Radio I.D.	25,000
Voter System	23,000
Other Equipment	4,000
Total \$56,700	
Traffic Engineering	
Desk	\$250
Motor Equipment	10,200
Poles, Controllers, Etc.	36,850
Radio Base Station	60,000
Total \$107,100	
Humane Commission	
Motor Equipment	\$10,100
Furniture & Fixtures	500
Total \$10,600	
Emergency Medical Services	
Radio Equipment	\$8,000
Total \$8,000	
Park	
Other Structures	\$5,800
Drapes, Chairs, Etc.	585
Motor Equipment	\$2,920
Typewriter, Adders, Etc.	5,470
Zoo Animals, Uniforms, America, Etc.	60,495
Summer City	10,000
Senior Citizens Center	29,000
Summer Trees	10,000
Total \$215,470	
Redevelopment District Capital	
Property Acquisition	\$425,000
Total \$425,000	
Police Merit Commission	
Interviewers	\$2,225
Total \$2,225	
Street (MVH)	
3 Truck	\$129,000
Street Crack Filler	15,000
Total \$144,000	
Personal	
Summer Employment	\$50,000
Total \$50,000	
3 Rivers Festival	
Operations	\$3,000
Total \$3,000	
GRAND TOTAL 1978 REVENUE SHARING	\$2,558,145
RESERVE FUNDS ESTABLISHED	
SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,558,145.	
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copy of his reports to the Secretary of
the Treasury as provided in the State
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1972.

SECTION 4. That the Mayor of the
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cumbance and expenditure of this
money is in compliance with the in-
tent of this Council as specifically
outlined in this Ordinance.

Taxpayers appearing at such meet-
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thereon. The additional appropria-
tion, as finally made, will be auto-
matically referred to the State Board
of Tax Commissioners, which com-
mission will hold a further hearing
within fifteen days of the County Au-
ditor's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addition-
al appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

5-12-79

for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

DUTY COST

of single column 9.9

er of insertions 2

revision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just
o part of the same has been paid.

, 19 78

TRUE COPY OF
STATEMENT HERE

PUBLISHER'S AFFIDAVIT

State of Indiana } as:
Allen County }

Personally appeared before me, a notary public in and for said county and state, the
undersigned ARVILLA DEWALD who, being duly sworn, says
that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 time s, the dates of publication being
as follows:

5/12-19/78

Subscribed and sworn to before me this 19th day of May 1978

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

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156

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160

COMPUTATION OF CHARGES

160 lines, 1 columns wide equals 160 equivalent lines at .2594 cents per line

\$ 41.46

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 43.46

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

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Arvilla DeWald

Date May 19, 1978

Title CLERK

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JOURNAL-GAZETTE

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Notary Public

My commission expires September 28, 1979

CH COPY OF
ISEMENT HEREPainting
Needs no
Protects
BeautifulVinyl Siding
\$42.50 per sq.
8" White Wood GrainBER
ING NEEDS